

1
2
3
4 BILL NO. R-73-11-16

5 RESOLUTION NO. R- 105-73

6 A RESOLUTION authorizing payment for
7 repairs to Police Vehicle #64 which was
8 damaged in an accident.

9 WHEREAS, Police Vehicle #64 was damaged in an accident
10 on July 15, 1973; and

11 WHEREAS, settlement in the amount of \$139.21 was made
12 by State Automobile Insurance Association, which money was
13 receipted into the general fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate in
15 the amount of \$139.21, which sum is the reasonable value of said
16 repairs.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the
20 sum of \$139.21 to Jim Kelley Buick for repairs to said Police
21 Vehicle #64.

22 William T. Hinga
23 Councilman

24
25 APPROVED AS TO FORM
26 AND LEGALITY.
27 Neil B. A.
28 CITY ATTORNEY
29
30
31
32
33
34
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 9-105-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

RESOLUTION REQUIRED

Date ~~XXXXXX~~ September 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 139.21 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring near Martinsville, Indiana in-
volving Police Vehicle #64 (license 71F5194) on July 15, 1973. A
check (R57528) was received by the Department of Public Safety in the
amount of \$139.21 from State Automobile Insurance Association. Request
that resolution be prepared in above amount payable to Jim Kelley
Buick.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from,

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

9/4/73

To: Ed Kamnikar
City Controller

Re: File #384

Enclosed is State Automobile Insurance Association Draft #R5752 for \$139.21 in full payment of the damage to a 1972 Plymouth four door sedan police car bearing License #71F5194 Ind. 73 driven by Daniel E. Dilts on July 15, 1973 near Martinsville Ind.

Jim Kelley

#64

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION Q-73-11-16DEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Pay Jim Kelley Buick for repairing Police vehicle

#64 (License #71F5194) damaged in accident July 15, 1973 in amount of \$139.21.

Money received from State Automobile Insurance Association covering Flody Shields,

driver involved in accident (Check #R57528) and deposited in Controller's Office

General Fund under Quietus #2990 dated 9/11/73.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$139.21EFFECT OF NON-PASSAGE Car not repairedMONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies receipted into General Fund waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) For Wra